

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
STEPHEN MICHAEL KELLY

CASE NO. 04 B 23463

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-3221

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/21/04 and confirmed on 08/06/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 28800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED	8625.00	406.21	8625.00
INTERNAL REVENUE SERVICE	PRIORITY	5596.89	824.82	5596.89
CAPITAL ONE FINANCIAL	UNSECURED	1349.57	.00	503.82
ROUNDUP FUNDING LLC	UNSECURED	8539.49	.00	3187.97
ROUNDUP FUNDING LLC	UNSECURED	2962.82	.00	1106.08
NORTHERN LAKE MEDICAL	UNSECURED	NOT FILED	.00	.00
CAVALRY INVESTMENTS LLC	UNSECURED	7832.23	.00	2923.94
VISTA MEDICAL CENTER WES	UNSECURED	NOT FILED	.00	.00
VISTA MEDICAL CENTER EAS	UNSECURED	NOT FILED	.00	.00
VISTA MEDICAL CENTER EAS	UNSECURED	1174.60	.00	438.50
NUVELL CREDIT COMPANY LL	UNSECURED	3705.30	.00	1383.27
INTERNAL REVENUE SERVICE	UNSECURED	1117.37	.00	417.14

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	8625.00	5596.89	26681.38	.00	40903.27
PRINCIPAL PAID	8625.00	5596.89	9960.72	.00	24182.61
INTEREST PAID	406.21	824.82	.00	.00	1231.03
TOTAL PAID	9031.21	6421.71	9960.72	.00	25413.64
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$ 500.00 direct and \$ 2200.00 through the plan.					

The Trustee received \$ 1186.36 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE